



WTVD-TV

411 Liberty Street

Durham, NC 27701

CROSSROADS MEDIA

ATTN: ACCOUNTS PAYABLE

66 CANAL CENTER PLAZA

SUITE 555

ALEXANDRIA, VA 22314



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

INVOICE NUMBER: 61-200061339 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399938 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 13 P: 141 E: 1020
ESTIMATE#: 13 141 1020
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/26 - 09/30	05:00A-05:30A	700	1	09/27	TH	05:14A	:30		AJS12TV01	700		
4	09/26 - 09/30	05:30A-06:00A	850	3	09/26	WE	05:29A	:30		AJS12TV01	850		
					09/27	TH	05:38A	:30		AJS12TV01	850		
					09/28	FR	05:29A	:30		AJS12TV01	850		
6	09/26 - 09/30	06:00A-07:00A	1,500	1	09/27	TH	06:38A	:30		AJS12TV01	1,500		
8	09/26 - 09/30	07:00A-09:00A	1,500	2	09/26	WE	06:58A	:30		AJS12TV01	1,500		
					09/28	FR	07:59A	:30		AJS12TV01	1,500		
9	09/26 - 09/30	09:00A-10:00A	600	3	09/26	WE	09:36A	:30		AJS12TV01	600		
					09/27	TH	09:42A	:30		AJS12TV01	600		
					09/28	FR	09:37A	:30		AJS12TV01	600		
11	09/26 - 09/30	11:00A-12:00P	700	3	09/26	WE	10:59A	:30		AJS12TV01	700		
					09/27	TH	10:59A	:30		AJS12TV01	700		
					09/28	FR	11:33A	:30		AJS12TV01	700		
13	09/26 - 09/30	12:00P-12:30P	850	3	09/26	WE	12:17P	:30		AJS12TV01	850		
					09/27	TH	12:15P	:30		AJS12TV01	850		
					09/28	FR	12:15P	:30		AJS12TV01	850		
15	09/26 - 09/30	12:30P-01:00P	600	3	09/26	WE	12:52P	:30		AJS12TV01	600		
					09/27	TH	12:54P	:30		AJS12TV01	600		
					09/28	FR	12:39P	:30		AJS12TV01	600		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

INVOICE NUMBER: 61-200061339 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399938 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 13 P: 141 E: 1020
ESTIMATE#: 13 141 1020
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	09/26 - 09/30	02:00P-03:00P	600	2	09/26	WE	02:24P	:30		AJS12TV01	600		
					09/28	FR	02:25P	:30		AJS12TV01	600		
19	09/26 - 09/30	02:00P-03:00P	600	1	09/27	TH	02:24P	:30		AJS12TV01	600		
20	09/26 - 09/30	04:00P-05:00P	650	1	09/27	TH	03:59P	:30		AJS12TV01	650		
22	09/26 - 09/30	05:00P-05:30P	1,200	1	09/27	TH	05:24P	:30		AJS12TV01	1,200		
24	09/26 - 09/30	05:30P-06:00P	1,300	3	09/26	WE	05:40P	:30		AJS12TV01	1,300		
					09/27	TH	05:55P	:30		AJS12TV01	1,300		
					09/28	FR	05:40P	:30		AJS12TV01	1,300		
26	09/26 - 09/30	06:00P-06:30P	1,600	3	09/26	WE	06:10P	:30		AJS12TV01	1,600		
					09/27	TH	05:58P	:30		AJS12TV01	1,600		
					09/28	FR	06:22P	:30		AJS12TV01	1,600		
29	09/26 - 09/30	07:00P-07:30P	2,000	3	09/26	WE	07:25P	:30		AJS12TV01	2,000		
					09/27	TH	07:15P	:30		AJS12TV01	2,000		
					09/28	FR	07:06P	:30		AJS12TV01	2,000		
30	09/26 - 09/30	07:30P-08:00P	1,800	2	09/26	WE	07:36P	:30		AJS12TV01	1,800		
					09/27	TH	07:53P	:30		AJS12TV01	1,800		
33	09/26 - 09/30	11:00P-11:35P	1,600	2	09/26	WE	11:28P	:30		AJS12TV01	1,600		
					09/28	FR	11:28P	:30		AJS12TV01	1,600		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

INVOICE NUMBER: 61-200061339 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399938 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 13 P: 141 E: 1020
ESTIMATE#: 13 141 1020
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
34	09/26 - 09/30	11:35P-12:02A	700	3	09/26	WE	11:44P	:30		AJS12TV01	700		
					09/27	TH	11:56P	:30		AJS12TV01	700		
					09/28	FR	11:55P	:30		AJS12TV01	700		
37	09/26 - 09/30	07:00A-08:00A	650	1	09/29	SA	07:12A	:30		AJS12TV01	650		
38	09/26 - 09/30	08:00A-09:00A	800	1	09/29	SA	08:29A	:30		AJS12TV01	800		
39	09/26 - 09/30	09:00A-10:00A	550	1	09/29	SA	09:53A	:30		AJS12TV01	550		
40	09/26 - 09/30	03:30P-07:00P	2,500	1	09/29	SA	--:--	:30		AJS12TV01	0	PREEMPT - SEVERE WEATHER	-2,500
41	09/26 - 09/30	08:00P-11:30P	3,000	1	09/29	SA	10:06P	:30		AJS12TV01	3,000		
42	09/26 - 09/30	06:00A-07:00A	650	1	09/30	SU	06:24A	:30		AJS12TV01	650		
43	09/26 - 09/30	07:00A-08:00A	800	1	09/30	SU	07:30A	:30		AJS12TV01	800		
44	09/26 - 09/30	08:00A-09:00A	800	1	09/30	SU	07:59A	:30		AJS12TV01	800		
45	09/26 - 09/30	09:00A-10:00A	600	1	09/30	SU	09:29A	:30		AJS12TV01	600		
46	09/26 - 09/30	06:00P-06:30P	1,100	1	09/30	SU	06:14P	:30		AJS12TV01	1,100		
47	09/26 - 09/30	07:00P-08:00P	3,000	1	09/30	SU	07:41P	:30		AJS12TV01	3,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

INVOICE NUMBER: 61-200061339 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399938 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 13 P: 141 E: 1020
ESTIMATE#: 13 141 1020
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 57,700.00					TOTAL UNITS: 50		ACTUAL GROSS BILLING: 55,200.00				TOTAL ADJUSTMENTS: -2,500.00		
							AGENCY COMMISSION: -8,280.00						
							NET DUE: 46,920.00						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012